

[illegible]

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer		41c. Date	42b. Received At (Location)		
			42c. Date Rec'd (YY/MM/DD)	42d. Total Containers	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T107/0006 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: B & S TRANSPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2610-01-045-3688 SECURITY CLASS: Unclassified				
0001AA	<p data-bbox="266 520 480 541"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="266 600 760 674">NOUN: TIRE,PNEUMATIC,VEHI PRON: EH4Y3141EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p data-bbox="266 732 1068 940">Specification: ASTM-1922, with approved Mfrs listed under CATL-1922 Tire Size: 11.00R22.5 Load Range G Construction/Type: Radial/Tubeless Tire Load Maximum Capacity: 6040.0 Pounds load limits Maximum Inflation Pressure: 100 pounds per square inch. Tread Design: Highway Regular Application Design: Over the Road Truck/Bus Vehicle Application: M915A1 Prime Mover, M915A2 Line Haul, M1062 Tanker</p> <p data-bbox="444 972 699 993">(End of narrative B001)</p> <p data-bbox="266 1077 769 1125"><u>Description/Specs./Work Statement</u> QUANTITY VARIATION: 2% OVER 2% UNDER</p> <p data-bbox="266 1184 633 1339"><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-DTL-4M UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p data-bbox="266 1398 837 1446"><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p data-bbox="266 1505 847 1656"><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4217U255 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 1,828 10-DEC-2004</p> <p data-bbox="266 1715 513 1736">FOB POINT: Destination</p> <p data-bbox="266 1768 781 1896">SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p>	2032	EA	\$ 175.16000	\$ 355,925.12

Name of Offeror or Contractor: B & S TRANSPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-02-D-T107/0006</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>002 W56HZV4217U256 W62G2T J 2</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 204 10-DEC-2004</div><div>FOB POINT: Destination</div><div>SHIP TO: FREIGHT ADDRESS</div><div>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN</div><div>25600 S CHRISMAN ROAD</div><div>REC WHSE 10 PH 209 839 4307</div><div>TRACY CA 95304-5000</div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-02-D-T107/0006</div></div>				

CONTRACT ADMINISTRATION DATA

PRON/										JOB		
LINE	AMS	CD/	OBLG							ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AA	EH4Y3141EH	AA	2	97	X4930AC9D	6D	26KB	S20113		W56HZV	\$ 355,925.12	
	060011											
											TOTAL	\$ 355,925.12
SERVICE										ACCOUNTING		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>	
Army		AA	97	X4930AC9D	6D	26KB	S20113			W56HZV	\$ 355,925.12	
											TOTAL	\$ 355,925.12